## Release Summary Sheet

Contract (PO) Number: 15035

Release Number: 14

**Specification Number:** 51701

Name of Contractor: PAUL BORG CONSTRUCTION CO INC

**City Department:** DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT

REHABILITATION OF CITY FACILITIES

**Dollar Amount of Release:** \$57,859.80

**Release Description:** GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

**Procurement Services Contact Person:** LYLIANIS RODRIGUEZ

Vendor Number: 50086541

**Submission Date:** 

### CITY OF CHICAGO **BLANKET RELEASE**

### Original (Department)

### SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
5/6/2008	15035	14	51701	50086541	Α		1

**DELIVER TO:** 

38-038

ORDERED FROM:

038-0030

30 N. LA SALLE ST.

**ROOM 3700** 

PAUL BORG CONSTRUCTION CO INC 2007 S MARSHALL BLVD (EFT)

CHICAGO, IL 60623

Chicago, IL 60602-2500

**DELIVERY CHARGES to be PREPAID** TITLE TO PASS ON DELIVERY

CONTACT:

742-3987

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

#### **BLANKET RELEASE**

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15035

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		COM	MODITY I	INFORMATION	4			QUANTITY	UOM		UNIT COST	TOTAL COST
1	1		96842					57,859.80	USD 1.00			57,859.80	
			GENE	RAL CO	NSTRUCTION	-PUBLIC	WORKS R	ELATED					
			PBC-0	)8-010.A;	51701; PO# 1	5035							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	007	0C11	0382005	1230	220540	0000	11127151	000000	00000	0000	57,859.80
	1										SHIPMEN	T TOTAL:	57.859.80

**RELEASE TOTAL:** 

57,859.80

APPROVAL:

SIGNATURE

SIGNAFUR

58:1:1 8-AVM 80

Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

To: Department of General Services

Date: April 07, 2008

Sub-Order Total: 57,859.82

### **Disclosure of Retained Parties**

#### A. <u>Definitions and Disclosure Requirements</u>

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

### B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JB5-029.1

CPA Fire Header/Terrazzo

Specification, loan or other identifying number:

8634

2. Name of Contractor:

City of Chicago - DGS - Paul Borg Const.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid or estimated)	
Q.C. Enterprises, Inc.	2722 S. Hillock Ave Chicago, IL, 60608	WBE	Subcontractor	\$14,925.00 Est.	
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$12,934.82 Est.	
Monarch Fire Protection, Inc.	645 Joilet Street West Chicago, IL, 60185	Non	Subcontractor	\$18,000.00 Est.	
Gehrett Plumbing Inc.	4743 S. Knox Ave. Chicago, IL, 60632	Non	Subcontractor	\$8,000.00 Est.	
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	Non	Subcontractor	\$4,000.00 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

Under the Penalties of pegiury, I certify that Left authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no

Signature

COTT SPONSON

Name (Type or Print)

<sup>4.</sup> The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

<sup>5.</sup> The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Subscribed and sworn to before me

noun

day of APRIL 20 03

Notary Public Signature

OFFICIAL SEAL
DONNA M MORAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:01/23/12



City of Chicago Richard M. Daley, Mayor

Department of General Services

Michi E. Peña Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.cityofchicago.org

UG ALT 28 FIX 2: 20

April 22 2008

Mr. Montel M. Gayles Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn:

**Catherine Mellon** 

**JOC Manager** 

Re:

**JOC Project Number:** 

PBC-08-010.A / L-08-004

**Project Title:** 

Police Academy Renovations

Address:

1300 W. Jackson Blvd.

**Estimated Cost:** 

57,859.82

**Specification Number:** 

51701

**Funding Source:** 

2007-OC11-38-2005-1230-0540-11127-15-1

whiteather

12

Dear Mr. Gayles:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Art Andros at (312) 742-3858 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely.

Michi E. Peña Commissioner

APPROVED:

Montel M. Gayyes

Chief Procurement Officer

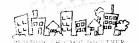
Approved:

Nicholas Ahrens

Mary Capecci

Arthur Andros A

NEIGHBORHOODS



WORKS,



# The Department of General Services Attachment A

### **Utilizing JOC For City Construction Projects**

Training Academy 1300 W. Jackson Blvd.

Project No: PBC-08-010.A - Apr 21 2008 6:11PM

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete Items 3,4 and 5. Attach to MOA (JOC Approval Letter)

### 1. Please describe the major features of this project.

Refinish existing Terazzo flooring and check fire sprinkler pump and heads

Basement	Monarch	Install an exterior fire pump test header.
(E) 1st Floor (E) 1st Floor (E) 1st Floor	QC Impressions All Phase	Grind & re-seal terrazzo noted in #15 above. Stripping did not work. Credit for waxing of floor. Furnish 240V power supply for terrazzo grinders. No Charge. Total
Reception	All Phase	Install cutoff switch for door buzzers control panel.
(M/W) Public (M/W) Public		Furnish and Install 4ft. surface mounted strip lights. Two per restroom. Furnish and Install 4ft. surface mounted strip lights. Two per restroom. Patching/painting. Total
Safe Room Safe Room Adjacent Rm. Adjacent Rm.		Install exhaust fan in clg. to allow for venting of musty air. Install a louver in lower portion of cmu wall to allow for venting of musty air. Install exhaust fan in clg. to allow for venting of musty air. Install a door louver to allow for venting of musty air. Total
(M/W) Public	: PBCC	Re-paint four frames/doors same color as panel 20.
(M) Locker (M) Locker	Chilewich High Perf.	Replace Chilewich floor tile @ trough. Material only. Install a 6" band of epxoy quartz flooring between trough & Chilewich floor tiles. No Charge. Total
(M) Locker (M) Locker	Sterling PBCC	Replace vandalized H.C. shower cord, head and head support with vandalproof ones. Material. Replace vandalized H.C. shower cord, head and head support with vandalproof ones. Labor. Total
(M) Locker (M) Public Gun Range Basement	PBCC PBCC PBCC PBCC	Replace certain discolored wood bench sections with material furnished by others. No Charge. Install aluminum trim around wall access panel next to urinals. No Charge. Straighten out painted checkered board pattern at top of column. No Charge. Purchase recirculating pump for men's shower hot h20. DGS plumbers to install. By City Trades.

# 2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

On going project and no in-house trades to do this type of work

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

This project involves more than one trade.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

The Scope of Work for this project is not covered by a City Term Agreement.



### **DEPARTMENT OF GENERAL SERVICES**

# Bureau of Architecture, Engineering & Construction Management JOB ORDER CONTRACT (JOC)

# PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:		Date:	April 22, 2008	
Originator:	Art Andros	Phone:	(312) 742-3858	
Project Number:	PBC-08-010.A / L-08-004			
Project Name:	Police Academy Renovations			
Project Scope:	refinish existing floors			
Location/Address:	1300 W. Jackson Blvd.			
Justification:				
Est. Project Budget:	\$57,859.82			
CIP#:				<del>,</del>
Funding Strips:	2007-OC11-38-2005-1230-0540	0-11127-1	15-	
Funding Verified By:	Tent chil			
Can this request be compl	eted by one of the following:			
1 In-House 2 Term Co 3 Compet	ontract Yes		No X No X No X	
If No, for any of the above	e please explain:			
APPROVED:  Nicholas J. Ahrens, Jr.,	Deputy Comprissioner			
MA H			4/24/08	
Michi E. Peña, Commis	sioner	_	Date	